

**To:** Martynowicz, Trina[Martynowicz.Trina@epa.gov]; Brush, Jason[Brush.Jason@epa.gov]; Jessop, Carter[JESSOP.CARTER@EPA.GOV]; Leidy, Robert[Leidy.Robert@epa.gov]; Goldmann, Elizabeth[Goldmann.Elizabeth@epa.gov]  
**From:** Goforth, Kathleen  
**Sent:** Fri 1/10/2014 10:48:12 PM  
**Subject:** RE: R9 Action Items/Next Steps from Meeting Yesterday- Rosemont  
Rosemont DRAFT Meeting Notes 011014 (2) kmg.docx

Trina –

Thanks for preparing these notes. I made a few corrections and clarifications. The most important one is the following:

## Ex. 5 - Deliberative Process

-Kathy

**From:** Martynowicz, Trina  
**Sent:** Friday, January 10, 2014 11:44 AM  
**To:** Brush, Jason; Goforth, Kathleen; Jessop, Carter; Leidy, Robert; Goldmann, Elizabeth  
**Subject:** R9 Action Items/Next Steps from Meeting Yesterday- Rosemont

I, for sure, do NOT want to duplicate effort, step on toes or create unnecessary work, and I'd like to be an asset to all of you, especially when I know little about NEPA and little to nothing about CWA404! I'm hoping I can serve as a liaison to you and Jared, as he requested, and ensure that he knows that the action items he requested are moving forward.

I'm not sure if you already have a process or document that captures action items, or if one point

person has already been coordination with the Region as a whole. I tried to capture the high level discussion items (thank you Carter for your information/clarity) and action items from the meeting yesterday in the document attached. This is VERY draft/tentative. I appreciate your feedback/tracked changes, or if you've already captured such in another document/form, please share such with me and let's discuss how best to keep Jared in the loop.

Let's huddle right after the call too to discuss next steps on these greater items. I wanted to share this with only you since this document is clearly a work in progress!

Trina Martynowicz

Special Assistant to the Regional Administrator

U.S. EPA Region 9

75 Hawthorne St. (ORA-1)

San Francisco, CA 94105

415.972.3474

[Martynowicz.Trina@epa.gov](mailto:Martynowicz.Trina@epa.gov)